

GOVERNMENT OF TELANGANA

ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs.53,955/- (Rupees Fifty Three Thousand Nine Hundred and Fifty Five Only) to Vellepu Tours & Travels, Hyd., towards charges of hiring four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit from 24.05.2015 to 26.05.2015 to access the damage of crops due to unseasonal rains in the month of May, 2015 - Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 62

Dated: 09-08-2016

Read the following:

1. Applications along with bills received from Vellepu Tours & Travels, Hyd., dated:30.12.2015.
2. G.O.Rt.No.107, Finance (EBS.VII) Department, dt:04.07.2016.

ORDER:

In the reference 1st read above, Vellepu Tours & Travels, Hyd., submitted bills for an amount of Rs.53,955/- towards charges of hiring of four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit from 24.05.2015 to 26.05.2015 to access the damage of crops due to unseasonal rains in the month of May, 2015 and requested for payment.

2. In the reference 2nd read above, the Finance (EBS-VII) Department have issued Budget Release Orders for an amount of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand Only) Non-Plan as additional funds in relaxation of treasury control and quarterly regulation order by way of obtaining supplementary grants during the F/Y 2016-17 to meet the expenditure for hiring of private vehicle to use of Inter-Ministerial Central Team (IMCT) members at the time of State visit for the official use of Revenue (DM) Department.

3. In the light of above, sanction is hereby accorded for an amount of Rs.53,955/- (Rupees Fifty Three Thousand Nine Hundred and Fifty Five Only) to Vellepu Tours & Travels, Hyd., towards charges of hiring four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit from 24.05.2015 to 26.05.2015 to access the damage of crops due to unseasonal rains in the month of May, 2015.

4. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80-General; MH 001- Direction and Administration; SH (01) Headquarters Office; 130-Office expenses; 134-Other Office expenses".

5. The Revenue (DM.II.Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same through ECS in favour of Vellepu Tours & Travels, Hyderabad at an early date.

6. This order issues with the concurrence of Finance (EBS.VII) Deptt., vide their U.O.No.8043/232/EBS.VII/Rev/2016,dated 12.07.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.Pradeep Chandra,
Commissioner for Disaster Management &
Ex-Officio Special Chief Secretary to Government (FAC)**

To
The Vellepu Tours & Travels, Hyderabad.
The Deputy Pay and Accounts officer, Telangana Secretariat, Hyd.
The Revenue (DM.II. Claims) Deptt.,
SF/SC.

//Forwarded by order//

SECTION OFFICER